



**REPORT TO THE BUSINESS ADMINISTRATION COMMITTEE**

***QUARTERLY ACQUISITION REPORT***

# Background

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report shall be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and Task Orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

# Contract Actions for the Second Quarter 2013

(Detailed lists are included in Committee materials)

- 59 contracts awarded totaling \$1.21 billion (Attachment 1)
  - Capital Rail Constructors = \$1.177B
  - BOI – President’s Plaza Trust = \$8.7M
- 69 Contract Modifications issued totaling \$76.5 million (Attachment 2)
  - Virginia Electric & Power = \$15.6M
  - Dulles Transit Partners = \$11.9M
- 26 Task Orders issued totaling \$6.2 million (Attachment 3)
- Three contract actions taken by the Board of Directors totaling \$163.5 million (Attachment 4)
  - Jacobs Engineering = \$150.0M
  - New Flyer of America = \$4.8M
  - BOI – President’s Plaza Trust = \$8.7M

# Planned Procurements for the Fourth Quarter 2013

(Detailed list is included in Committee materials – Attachment 5)

- In the fourth quarter of 2013 there are 33 planned procurements greater than \$50,000
- There are 6 Solicitations that may be \$3 million or more and potentially require Board Approval after the procurement process has been completed, they are:
  1. Custodial Services, National Airport
  2. Engineering Consulting Services for Code Department in relation to Dulles Corridor Metrorail Project Phase 2
  3. Electrical Power, Dulles Airport
  4. Elevator, Escalator, Moving Walk Operation and Maintenance Services, Dulles Airport
  5. Materials Testing in relation to Dulles Corridor Metrorail Project Phase 2
  6. Toll Revenue Collection System for Dulles Toll Road
- In the fourth quarter of 2013, there are no solicitations less than \$3 million that may impact the traveling public
- One solicitation for Liquidity Facility Provider has specifically been reserved by the Board for selection and approval



# Delegated Contract Authority Report

(Detailed delegations are included in Committee materials – Attachment 6)

There has been one change in delegation or re-delegation of contracting authority since the prior quarterly report:

- National Airport filled the vacant Lead Purchasing Agent position
  - Position has up to \$50,000 purchasing authority for goods, services, and equipment

**INFORMATION PAPER FOR THE  
BUSINESS ADMINISTRATION COMMITTEE**

**QUARTERLY ACQUISITION REPORT**

**SEPTEMBER 2013**

**PURPOSE**

Staff is presenting the Quarterly Acquisition report to the Business Administration Committee.

**BACKGROUND**

The Fourth Edition of the Contracting Manual (Section 1.7) requires that a quarterly procurement report be presented to the Board and to the U.S. Secretary of Transportation that lists:

1. Acquisitions made during the quarter;
2. Contract Modifications and task orders issued during the quarter, including dollar value;
3. Contract actions approved by the Board during the quarter;
4. Planned Procurements for the next quarter, and
5. Employees with contracting delegations and any limits to their authorities.

**DISCUSSION**

The September 2013 Quarterly Acquisition Report includes: Contracts awarded during the second quarter of 2013 (Attachment 1); Contract modifications awarded during the second quarter of 2013 (Attachment 2); Task Orders issued during the second quarter of 2013 (Attachment 3); contracting actions taken by the Board of Directors during the second quarter of 2013 (Attachment 4); Planned Procurements for the fourth quarter of 2013 (Attachment 5); and the employees with delegated contracting authority (Attachment 6).

From April through June 2013, the Airports Authority awarded 59 contracts above \$50,000 totaling \$1.21 billion. The two largest contracts awarded during this period were directly related to the Rail Project for the construction of Phase 2, Package A and Phase 2 office space:

- Capital Rail Constructors
- BOI – President’s Plaza Trust

The Airports Authority also issued 69 contract Modifications above \$50,000 for \$76.5 million and issued 26 Task Orders above \$50,000 for \$6.2 million. The Modifications issued included three for the Metrorail project totaling \$109.7 million, and 67 other modifications, including the exercise of options, totaling \$54.7 million. Attachment 4 presents procurement actions taken by the Board of Directors. During this period, the Board approved three actions for contract award:

- Jacobs Engineering Group
- New Flyer Of America, Inc.
- BOI-Presidents Plaza Trust

The Solicitation Forecast for October through December 2013 includes 33 solicitations valued at greater than \$50,000. Of those solicitations, six may exceed \$3 million and potentially require Board approval following the procurement process. They are:

- Custodial Services, National Airport
- Engineering Consulting Services for Code Department in relation to Dulles Corridor Metrorail Project Phase 2
- Electrical Power, Dulles Airport
- Elevator, Escalator, Moving Walk Operation and Maintenance Services, Dulles Airport
- Materials Testing in relation to Dulles Corridor Metrorail Project Phase 2
- Toll Revenue Collection System for Dulles Toll Road

No solicitations less than \$3 million that may impact the traveling public were identified. Additionally, the solicitation for Liquidity Facility Provider has specifically been reserved by the Board for selection and approval, regardless of value.

The last and final report presents the employees with delegated contracting authority. The Board also has an approved standing delegation of contracting authority to the President and CEO. Under the authority granted by the Board, the President and CEO may further re-delegate contracting authority. The Board has reserved for itself certain awards and generally include:

- All sole source contracts greater than \$200,000
- All non-construction and concession contracts of \$3 million or more

As of September 1, 2013, the following delegated and re-delegated Contracting Authority exists:

- General Counsel – Up to \$50,000
- Concessions & Property Development Manager – Unlimited contracting authority for concession and revenue producing contracts only

- Procurements and Contracts Manager – Unlimited Authority
  - Re-delegated to 11 Contracting Officers- Unlimited Authority
  - Re-delegated to one Contracting Specialist – Up to \$500,000
- Airport Manager, Dulles – Unlimited for ground transportation, rental car, FBO, and Parking; up to \$50,000 for goods, services and equipment
  - Re-delegated to one Airport Administration employee – Same as Airport Manager
  - Re-delegated to seven Material Management and Purchasing Supervisors/Agents – Up to \$50,000 for goods, services, and equipment
  - Re-delegated to two Procurement Technicians – Up to \$5,000 for goods, services, and equipment
- Airport Manager, Reagan National – Same as Airport Manager, Dulles International
  - Re-delegated to one Airport Administration employee – Same as Airport Manager
  - Re-delegated to six Material Management and Purchasing Supervisors/Agents – Up to \$50,000 for goods, services, and equipment
  - Re-delegated to one Procurement Technician - Up to \$5,000 for goods, services, and equipment

## **CONCLUSION**

The Quarterly Acquisition Report is a valuable tool in procurement resource planning and transparency, and can be used to identify upcoming procurements which may require further Committee and Board action. The next Quarterly Report will be provided in November 2013.

Attachment 1: Contracts Awarded: April - June 2013

Attachment 2: Modifications Issued: April - June 2013

Attachment 3: Task Orders Issued: April - June 2013

Attachment 4: Board Approvals: April - June 2013

Attachment 5: Planned Procurements: October - December 2013

Attachment 6: Delegation of Contracting Authority

Prepared by  
Office of Finance  
Procurement and Contracts Department  
September 2013



# CONTRACTS AWARDED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-12-C246	REED SMITH, LLP	LITIGATION RELATED LEGAL SERVICES	K. RUHL	MA-070	P. SUNDERLAND	\$200,000.00	4/1/2013	F & O	13
1-13-B068	KANNAPELL ASSOCIATES, INC.	AIR FILTER MODULES (PURAFIL), IAD	C. KINLOW	MA-238	T. PARKHURST	\$165,634.74	4/1/2013	F & O	1
1-13-C103	HUNTON & WILLIAMS, LLP	LITIGATION RELATED LEGAL SERVICES	K. RUHL	MA-070	P. SUNDERLAND	\$200,000.00	4/1/2013	F & O	13
1-13-P107	DISYS SOLUTIONS, INC.	CISCO SMARTNET SUPPORT AND MAINTENANCE	C. KINLOW	MA-610	S. ALI	\$413,606.57	4/1/2013	F&O - GOVT	N/A
1-13-P115	FISHNET SECURITY	SOURCEFIRE INTRUSION DETECTION SENSOR	C. KINLOW	MA-610	M. WOOLSON	\$116,603.22	4/1/2013	F&O - GOVT	N/A
7-13-C011	REED SMITH, LLP	LITIGATION RELATED LEGAL SERVICES, DTR	S. DIAMOND	MA-070	P. SUNDERLAND	\$200,000.00	4/1/2013	F & O	13
7-13-C012	HUNTON & WILLIAMS, LLP	LITIGATION RELATED LEGAL SERVICES, DTR	S. DIAMOND	MA-070	P. SUNDERLAND	\$200,000.00	4/1/2013	F & O	13
1-13-B111	DATA SYSTEMS INTERNATIONAL, INC.	DCLINK DSI SCANNER SOFTWARE MAINTENANCE	C. KINLOW	MA-660	M. PHELAN	\$139,400.85	4/3/2013	OTHER - SS (3rd EDITION)	1
1-13-C002	INTERNATIONAL DISPLAY SYSTEMS, INC.	SPECIALIZED ELECTRONIC SYSTEMS OPERATIONS AND MAINTENANCE SERVICES, IAD	K. WESTERHAUS	MA-226	T. DICKERSON	\$2,275,000.00	4/4/2013	F & O	3
1-13-C034	EASTERN WATERPROOFING & RESTORATION CO., INC.	WINDOW WALL REHABILITATION, MAIN TERMINAL , IAD	D. DURBIN	MA-036	D. JOHNSON	\$246,661.00	4/4/2013	F & O	3
1-13-C013	ARCHER WESTERN CONSTRUCTION, LLC	RUNWAY 15-33 SAFETY AREA ENHANCEMENTS, RUNWAY 33 EARTHWORK PACKAGE, DCA	R. PAEZ	MA-036	J. NEEDHAM	\$7,161,400.00	4/5/2013	F & O	4
1-13-B095	U.S. DEPARTMENT OF AGRICULTURE	USDA WILDLIFE MANAGEMENT SERVICE, DCA & IAD	J. BALZARINI	MA-210	L. GOSNELL	\$1,188,264.00	4/9/2013	F&O - GOVT	N/A
1-13-B066	CONCEPTION D. BEDARD, INC.	REAR CANOPIES FOR PLANE-MATE VEHICLES, IAD	J. BALZARINI	MA-238	R. COATES	\$110,000.00	4/10/2013	F & O	1
1-13-P064	BOBCAT OF NORTHERN VIRGINIA	MULTI PURPOSE UTILITY AND GROUNDS MAINTENANCE VEHICLE, DCA	C. KINLOW	MA-125	T. RUHL	\$61,640.00	4/10/2013	F & O	1
1-13-P071	OER SERVICES, LLC	SELF PROPELLED ARTICULATING BOOM LIFT WITH JIB, DCA	C. KINLOW	MA-125	T. RUHL	\$51,317.33	4/17/2013	F & O	6
1-13-C037	GAITHERSBURG FARMERS SUPPLY, INC.	20 FOOT FOLDING WING ROTARY BRUSH CUTTERS, IAD	C. KINLOW	MA-225	P. KERSHAW	\$159,400.00	4/18/2013	F & O	1
1-13-P124	COLONIAL FORD AND TRUCK SALES	2013 FORD F-250, 3/4 TON, 2 WHEEL DRIVE, SUPER CAB TRUCK, DCA	C. KINLOW	MA-125	R. COOPER	\$68,410.02	4/23/2013	F&O - GOVT	N/A
1-13-C052	APPLIED ENVIRONMENTAL, INC.	TASK-TYPE NON-PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES, DCA & IAD	D. DURBIN	MA-038B	S. KIRKPATRICK	\$400,000.00	4/24/2013	F&O - LDBE	3
1-13-C018	CLEAN ENERGY CORP.	CNG REFUELING STATION MAINTENANCE AND REPAIR, DCA	C. KINLOW	MA-126C	J. BUCHANAN	\$55,000.00	4/26/2013	F & O	2
1-13-C054	HUMAN RESOURCES RESEARCH ORGANIZATION (HumRRO)	HUMAN CAPITAL MANAGEMENT CONSULTING	C. KINLOW	MA-530	M. BROGAN	\$1,410,900.00	4/26/2013	F & O	6
8-13-B003	FAIRFAX COUNTY WATER AUTHORITY	FAIRFAX WATER METERING AGREEMENT, RAIL - PHASE 1	E. CAREY	MA-039	K. VOLBRECHT	\$124,000.00	4/26/2013	OTHER - SS (3rd EDITION)	1
1-13-C042	OVERHEAD DOOR CO. OF WASHINGTON, DC	VERTICAL DOOR MAINTENANCE SERVICES, DCA	J. BALZARINI	MA-126C	K. SYNDER	\$150,000.00	4/29/2013	F & O	1
1-13-C089	KEVCO BUILDING SERVICES, INC.	GLASS AND ALUMINUM CURTAIN WALL CLEANING SERVICES, DCA	K. WESTERHAUS	MA-126	L. CLARK	\$569,980.00	5/1/2013	F&O - LDBE	2
1-13-C080	ALLIANCE CONSTRUCTION SOLUTIONS, LLC	AIRFIELD PAVEMENT MAINTENANCE AND REPAIR., IAD	D. DURBIN	MA-226	D. COOPER	\$2,500,000.00	5/3/2013	F & O	3
1-13-B147	TRANSCORE HOLDINGS, INC.	AUTOMATED VEHICLE IDENTIFICATION (AVI) SYSTEM MAINTENANCE AND REPAIR SERVICES, IAD	C. KINLOW	MA-236	B. LANHAM	\$184,725.94	5/6/2013	OTHER - SS (3rd EDITION)	1
1-13-C026	JUNIPER CONSTRUCTION CO., INC.	EAST BUILDING LIFE SAFETY RENOVATIONS, IAD	R. PAEZ	MA-224	J. ARCE	\$254,761.00	5/10/2013	F&O - LDBE	10
1-13-P149	MYTHICS, INC.	ANNUAL ORACLE LICENSE SUPPORT	C. KINLOW	MA-610	M. PHELAN	\$263,704.95	5/13/2013	F&O - GOVT	N/A
1-13-P030	CONTINENTAL FLOORING COMPANY	CUSTOM CARPET TILE, DCA	S. JIMMO	MA-133B	S. CONWAY	\$65,030.70	5/14/2013	F & O	4
8-13-C001	CAPITAL RAIL CONSTRUCTORS, A JOINT VENTURE	RAIL PROJECT, PHASE 2, PACKAGE A, DESIGN BUILD	E. CAREY	MA-039	K. ROHRER	\$1,177,777,000.00	5/14/2013	F & O	6
1-13-B069	THE GUN SHOP	MISCELLANEOUS AMMUNITION, PS - DCA & IAD	C. KINLOW	MA-311	R. LEGGE	\$450,000.00	5/15/2013	F&O - GOVT	N/A
1-13-P144	FAA	FAA TECHNICAL SUPPORT SERVICES FOR RUNWAY 15-33 & 4-22 SAFETY AREA (RSA) IMPROVEMENTS PROJECT, DCA	D. DURBIN	MA-034	B. CAPARAS	\$395,814.70	5/20/2013	F&O - GOVT	N/A
8-13-B008	CITY OF FALLS CHURCH	RAIL PROJECT WATER SERVICE, CITY OF FALLS CHURCH	E. CAREY	MA-039	K. VOLBRECHT	\$150,000.00	5/21/2013	F&O - GOVT	N/A
1-13-P109	SHERWIN WILLIAMS COMPANY	FAST DRYING TRAFFIC PAINT, IAD	C. KINLOW	MA-222	C. PENDLEY	\$90,777.50	5/22/2013	F & O	6
1-13-P118	INTERGRAPH CORPORATION	INPURSUIT RMS UPGRADE, PS - DCA & IAD	C. KINLOW	MA-640	M. PHELAN	\$101,339.00	5/22/2013	OTHER - SS (3rd EDITION)	1

# CONTRACTS AWARDED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	REQUESTING DEPARTMENT	PRIMARY COTR	AWARD AMOUNT	AWARD DATE	EXTENT OF COMPETITION	PROPOSALS RECEIVED
1-13-P146	ORACLE AMERICA, INC.	ORACLE PRIORITY SERVICE LEVEL LICENSES AND TECHNICAL SUPPORT	C. KINLOW	MA-610	M. PHELAN	\$101,418.64	5/22/2013	F & O	2
1-13-C059	W.M. SCHLOSSER COMPANY, INC.	HISTORIC AIR TRAFFIC CONTROL TOWER EXTERIOR REHABILITATION, IAD	D. DURBIN	MA-036	D. JOHNSON	\$2,922,000.00	5/23/2013	F & O	7
1-13-C087	QSS INTERNATIONAL, INC.	PAINT SPRAY BUILDING #2 FIRE SYSTEM UPGRADES, IAD	D. DURBIN	MA-224	A. JORGE	\$127,306.00	5/28/2013	F & O	6
1-13-C093	M. C. DEAN, INC.	TERMINAL B/C GENERATOR CONTROLS UPGRADW, DCA	D. DURBIN	MA-120	K. FRAZIER	\$192,910.00	5/29/2013	F & O	2
1-13-C077	THE MATTHEWS GROUP, INC. T/A TMG CONSTRUCTION CORP.	EPOXY TERRAZZO REPLACEMENT LANDSIDE PEDESTRIAN TUNNEL, IAD	D. DURBIN	MA-224	B. OGUNGBEMI	\$221,750.00	6/4/2013	F & O	4
1-13-B165	TRIAD TECHNOLOGY PARTNERS, LLC	SERVICE NOW SOFTWARE LICENSE RENEWAL AND SUPPORT	C. KINLOW	MA-610	T. PEIFER	\$101,291.10	6/6/2013	F&O - GOVT	N/A
1-13-C129	NALCO COMPANY	CHEMICAL WATER TREATMENT SERVICES FOR UTILITY PLANT, IAD	C. KINLOW	MA-226	J. CIRILLO	\$1,900,000.00	6/6/2013	OTHER - SS (3rd EDITION)	1
1-13-P081	KIP KILLMON'S TYSONS FORD	SIX VEHICLES (TRUCKS AND VANS), IAD	S. JIMMO	MA-225	P. KERSHAW	\$224,420.00	6/6/2013	F & O	3
1-13-C090	DONE DEAL GENERAL CONSTRUCTION & ELECTRICAL, INC.	MAIN TERMINAL TICKET LEVEL MUFIDS DISPLAY INSTALLATION , IAD	R. PAEZ	MA-220	T. DICKERSON	\$316,998.00	6/10/2013	F & O	4
7-13-C016	FALCON UHP, INC.	ON-CALL VACTOR SERVICES FOR DULLES TOLL ROAD	S. DIAMOND	MA-240	T. FLOWERS	\$69,600.00	6/12/2013	F & O	4
1-13-C049	ECS MID-ATLANTIC, LLC	ENVIRONMENTAL CONSULTING SERVICES, DCA & IAD	R. PAEZ	MA-038A	T. BEATTY	\$500,000.00	6/14/2013	F & O	3
1-13-P114	MJR EQUIPMENT	TWO 11 FOOT RUNWAY PLOWS, IAD	C. KINLOW	MA-225	P. KERSHAW	\$66,826.00	6/18/2013	F & O	1
1-13-C024	MB STAFFING SERVICES, LLC	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES, DCA & IAD	C. KINLOW	MA-020	M. ADAMS	\$250,000.00	6/19/2013	F&O - LDBE	7
1-13-C033	RANDSTAD PROFESSIONALS US, LP	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	C. KINLOW	MA-020	M. ADAMS	\$250,000.00	6/19/2013	F & O	8
1-13-C173	PREMIER STAFFING SOURCE, INC.	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES, DCA & IAD	C. KINLOW	MA-020	M. ADAMS	\$250,000.00	6/19/2013	F&O - LDBE	7
1-13-C174	WATKINS MEEGAN, LLC	TEMPORARY PROFESSIONAL ACCOUNTING AND AUDIT PERSONNEL SERVICES	C. KINLOW	MA-020	M. ADAMS	\$250,000.00	6/19/2013	F & O	8
1-13-C099	GE BETZ	CHEMICAL WATER TREATMENT SERVICES, DCA	K. WESTERHAUS	MA-124A	M. WAXLER	\$170,850.00	6/20/2013	F & O	5
8-13-C009	BOI - PRESIDENT'S PLAZA TRUST	PHASE 2 DCPM OFFICE LEASE	R. MYRAH	MA-039	S. CARNAGGIO	\$8,700,624.65	6/21/2013	F & O	12
1-13-B139	CHANTILLY CRUSHED STONE, INC.	CRUSHED STONE, IAD	S. JIMMO	MA-222	S. SETTLE	\$107,500.00	6/24/2013	F & O	2
1-13-B153	SOFTWARE HOUSE INTERNATIONAL	MICROSOFT SELECT SOFTWARE AGREEMENT	C. KINLOW	MA-610	S. ALI	\$500,000.00	6/24/2013	F&O - GOVT	N/A
1-13-P130	SPRINT COMMUNICATIONS COMPANY, LP	INTERNET SERVICE PROVIDER, IAD	C. KINLOW	MA-610	S. ALI	\$143,500.00	6/24/2013	F&O - GOVT	N/A
8-13-C007	PARLI APPRAISAL, INC.	RAIL PROJECT, PHASE 2, APPRAISAL SERVICES	S. DIAMOND	MA-039	J. VAN ZEE	\$181,200.00	6/24/2013	F & O	2
1-13-B169	INTEGRATED DISPLAY SYSTEMS	LIFT NEW SOFTWARE SERVICE AND SYSTEM MAINTENANCE, IAD	K. RUHL	MA-226	J. CIRILLO	\$191,000.00	6/25/2013	OTHER - SS	1
7-13-C014	FORT MYER CONSTRUCTION CORP.	REPLACEMENT OF SOUND WALL 106 ALONG THE DULLES TOLL ROAD	S. DIAMOND	MA-036	R. MLINARCIK	\$2,992,237.85	6/25/2013	F & O	4
1-13-P166	CREATIVE BREAKTHROUGHS, INC.	SYMANTEC NETBACKUP SOFTWARE SUPPORT AND LICENSE RENEWALS	C. KINLOW	MA-610	I. BAREK	\$69,921.94	6/26/2013	F&O - GOVT	N/A
<b>TOTAL:</b>						<b>\$1,218,701,725.70</b>			

\* CONTRACT AWARDS GREATER THAN \$50,000

**KEY**

**FULL AND OPEN COMPETITION**

F&O = FULL AND OPEN COMPETITION

F&O - LDBE = FULL & OPEN - 100% LDBE SET-ASIDE

F&O - GOVT = GOVERNMENT CONTRACTING AGREEMENT / RID

(Note: Future reports will include competition received)

**OTHER THAN FULL AND OPEN COMPETITION**

OTHER - SS (3rd EDITION) = SOLE SOURCE PROCUREMENT API

OTHER - SS = SOLE SOURCE PROCUREMENT

# MODIFICATIONS ISSUED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
<b><u>OPTION YEAR RELATED MODIFICATIONS</u></b>					
1-12-C008	GOVPARTNERS, LLC	GROUND TRANSPORTATION SECRET SHOPPER SERVICES, IAD	K. WESTERHAUS	\$80,000.00	4/1/2013
1-11-B019	CINTAS CORPORATION #145	UNIFORM SERVICES - EQUIPMENT MAINTEMANCE, IAD	C. KINLOW	\$70,000.00	4/2/2013
1-12-C034	IMPERIAL SUPPLIES LLC	BENCH STOCK CONSUMMABLES	J. BALZARINI	\$80,000.00	4/2/2013
1-09-C091	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, IAD	K. RUHL	\$9,046,371.43	4/4/2013
1-09-C101	STANDARD PARKING CORP	SHUTTLE BUS SERVICES, DCA	K. RUHL	\$8,167,157.00	4/4/2013
1-12-C029	MCCARTHY TIRE SERVICE CO INC	FURNISH, DELIVER, RETREAD, AND DISPOSE OF MOBILE LOUNGE, AND PLANE-MATE TIRES, AS	C. KINLOW	\$200,000.00	4/9/2013
1-12-B140	MANSFIELD OIL COMPANY OF GAINESVILLE INC	ULTRA LOW SULFUR DIESEL (ULSD) FUEL FOR IAD SHOP 1 & 2	C. KINLOW	\$1,500,000.00	4/15/2013
1-11-C060	ENVIRONMENTAL MANAGEMENT SERVICES INC	HAZARDOUS WASTE REMOVAL & DISPOSAL	K. WESTERHAUS	\$60,000.00	4/23/2013
1-11-C111	BOLT CONSTRUCTION INC	MAINTENANCE OF NITROGEN CHARGED DORMANT FUEL SYSTEM, IAD	K. WESTERHAUS	\$120,000.00	4/23/2013
1-11-C118	NORTHEAST CONTRACTING CORP	ROOFING MAINTENANCE & REPAIRS, DCA	D. DURBIN	\$77,000.00	5/9/2013
1-11-C051	FALCON UHP INC	SURFACE CLEANING SERVICES, IAD	S. JIMMO	\$95,000.00	5/14/2013
1-11-C066	AMERICAN BOILER INC	PREVENTIVE MAINTENANCE ON HTHW, IAD	C. KINLOW	\$307,000.00	5/14/2013
1-11-B166	TOLBERT V FEATHER	HORTICULTURE SERVICES FOR DULLES	J. BALZARINI	\$83,000.00	5/22/2013
1-09-C001	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR & MOVING WALKWAY MAINT. & REPAIR	K. WESTERHAUS	\$4,000,000.00	5/28/2013
1-12-C119	ENVIRONMENTAL MANAGEMENT SERVICES INC	HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES, DCA	K. WESTERHAUS	\$60,000.00	5/28/2013
1-11-B221	VIRGINIA ELECTRIC & POWER CO	POWER AT VEPGA RATES FOR IAD	C. KINLOW	\$15,641,890.00	5/29/2013
1-11-C099	CADATA CORPORATION INC	LIGHT FIXTURE RELAMPING, DCA	D. DURBIN	\$95,000.00	5/29/2013
1-11-B160	UNITED ROTARY BRUSH CORP	SUPPLY 46"BRUSH WAFERS AND SPACERS FOR STREET SWEEPERS	S. JIMMO	\$63,927.40	6/6/2013
1-09-C015-BASE	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS)	K. RUHL	\$1,598,140.00	6/10/2013
1-09-C231	INLAND TECHNOLOGIES INTERNATIONAL LTD	GLYCOL RECOVERY, DCA	K. WESTERHAUS	\$903,557.00	6/10/2013
1-12-P182	CERIDIAN CORPORATION	RENEWAL OF CERIDIAN HRMS MAINTENANCE SUPPORT, ASP HOSTING, PAYROLL PROCESSING	C. KINLOW	\$313,518.00	6/12/2013
1-11-C030	ARMAND RESOURCE GROUP INC	BUSINESS DIVERSITY PROGRAM (EOP) SUPPORT SERVICES	K. RUHL	\$664,120.00	6/17/2013
1-11-C026	ON COMPUTER SERVICES LLC	UPS SYSTEM MAINTENANCE & REPAIRS, DCA & IAD	K. WESTERHAUS	\$55,920.00	6/19/2013

# MODIFICATIONS ISSUED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
7-11-C001	LS LEE INC	ON-CALL GUARDRAIL MAINTENANCE & REPAIR ON THE DULLES TOLL ROAD	S. DIAMOND	\$150,000.00	6/21/2013
1-07-c076	EXELIS INC	AIRCRAFT NOISE MONITORING SYSTEM (PREVIOUSLY UNDER ITT CORP BIG C)	S. JIMMO	\$150,000.00	6/24/2013
1-12-C027	SOLUTIONARY INC	MANAGED SECURITY SERVICES	J. BALZARINI	\$120,000.00	6/26/2013
				\$43,701,600.83	
<b><u>NON-OPTION YEAR RELATED MODIFICATIONS</u></b>					
1-10-C202	AVA ELECTRIC COMPANY INC	CONCOURSE C/D REHAB. - RAMP LIGHTING	D. DURBIN	\$70,000.00	4/1/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	E&W BAGGAGE BASEMENTS EDS IN-LINE HIGH VOLUME BAGGAGE SCREENING	D. DURBIN	\$59,593.00	4/2/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$9,962,417.00	4/2/2013
1-09-C015-B002	VERIZON FEDERAL INC	BPA FOR OPERATION AND SERVICES	K. RUHL	\$76,364.05	4/4/2013
1-09-B184	VERIZON BUSINESS NETWORK SERVICES INC	DIRECT TELECOMMUNICATIONS SERVICE	K. RUHL	\$232,000.00	4/10/2013
1-10-C247	ARCHER WESTERN CONTRACTORS LLC	R/W 1-19 SAFETY AREA IMPROVEMENTS & R/W 1 HOLD APRON EXPANSION - GENERAL PACKAGE, DCA	R. PAEZ	\$365,970.00	4/12/2013
1-09-C015-B006	VERIZON FEDERAL INC	BPA FOR SERVICES FOR OPERATION & MAINTENANCE	K. RUHL	\$192,248.02	4/13/2013
1-11-C001-T003	OLIVER WYMAN INC	AVIATION CONSULTANT - AIR CARGO DEVELOPMENT SERVICES	K. RUHL	\$90,000.00	4/13/2013
1-11-C001-T004	OLIVER WYMAN INC	AVIATION CONSULTANT - DOMESTIC & INTERNATIONAL PASSENGER AIR SERVICE	K. RUHL	\$435,000.00	4/13/2013
1-10-C091	EE LYONS CONSTRUCTION CO INC	LANDSIDE PAVEMENT MAINTENANCE, ON-CALL IAD	R. PAEZ	\$150,000.00	4/15/2013
1-11-C066	AMERICAN BOILER INC	PREVENTIVE MAINTENANCE ON HTHW, IAD	C. KINLOW	\$100,000.00	4/15/2013
1-11-C082	TD SNOW REMOVAL	SNOW REMOVAL SERVICES FOR EMPLOYEE PARKING LOTS AND OTHER DESIGNATED AREAS AT	K. WESTERHAUS	\$650,000.00	4/16/2013
1-11-c169	SCHINDLER ELEVATOR CORP	ELEVATOR, ESCALATOR, MOVING WALKWAY MAINTENANCE, REPAIR, & INSPECTION SERVICES,	K. WESTERHAUS	\$99,000.00	4/18/2013
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, IAD	K. WESTERHAUS	\$500,000.00	4/24/2013
1-09-C092	MB STAFFING SERVICES LLC	TEMPORARY ACCOUNTING & AUDIT PERSON	C. KINLOW	\$80,000.00	4/27/2013
1-09-C133	RESOURCES CONNECTION INC	TEMPORARY ACCOUNTING & AUDIT PERSON	C. KINLOW	\$84,126.00	4/27/2013
1-11-C225	PATNER CONSTRUCTION INC	CONCORSE C/D REHABILITATION RESTROOMS & SWITCHBACKS	D. DURBIN	\$166,189.00	4/30/2013
1-12-C057	LUMIN-LTK ENGINEERING SERVICES JOINT VENTURE	DESIGN PARKING REVENUE CONTROL SYSTEM (PRCS) REPLACEMENT	R. MYRAH	\$90,000.00	4/30/2013
1-09-C015-B005	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS) IN SUPPORT OF THE CCP	K. RUHL	\$150,000.00	5/1/2013

# MODIFICATIONS ISSUED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-09-C015-T001	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS)	K. RUHL	\$90,000.00	5/1/2013
1-09-C204-T009	PIERCE GOODWIN ALEXANDER & LINVILLE INC	DESIGN SNOW EQUIPMENT STORAGE FACILITY IAD	R. PAEZ	\$119,201.00	5/1/2013
1-11-C077-T009	RICONDO & ASSOCIATES INC	TERMINAL PLANNING SERVICES, DCA	R. MYRAH	\$91,600.00	5/1/2013
8-07-C004	DULLES TRANSIT PARTNERS LLC	METRORAIL EXTENSION - DESIGN-BUILD	E. CAREY	\$11,841,154.00	5/13/2013
1-11-C135-T005	THE SHEWARD PARTNERSHIP LLC	ADDITIONAL DESIGN SERVICES FOR UPGRADES OF CANTILEVERED CANOPIES AT CARGO BLDG 1-4, IAD	D. DURBIN	\$199,743.00	5/14/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	CHANGE ORDERS TO EAST & WEST BAGGAGE BASEMENTS IN-LINE HIGH VOLUME BAGGAGE SCREENING, IAD	D. DURBIN	\$267,090.00	5/14/2013
1-10-c001	UMC HOLDINGS INC	OCCUPATIONAL MEDICAL SERVICES	K. RUHL	\$166,000.00	5/15/2013
1-10-C025-T001	GENSLER	ROOF COATING REPAIRS, IAD	D. DURBIN	\$114,250.00	5/15/2013
1-10-C054	WASHINGTON OVERHEAD DOOR INC	VERTICAL DOOR MAINTENANCE SERVICES,	J. BALZARINI	\$70,000.00	5/16/2013
1-10-C150	CLARK J ROBERTS A JOINT VENTURE	EAST BAGGAGE BASEMENT - ADV. UTILITY & TUG TRAFFIC RELOC., IAD	D. DURBIN	\$100,625.00	5/20/2013
1-11-C165	CLARK J ROBERTS A JOINT VENTURE	CHANGE ORDERS TO EAST & WEST BAGGAGE BASEMENTS IN-LINE HIGH VOLUME BAGGAGE SCREENING, IAD	D. DURBIN	\$438,333.00	5/21/2013
7-10-C025	FORT MYER CONSTRUCTION CORP	SNOW REMOVAL SERVICES	S. DIAMOND	\$360,691.13	5/21/2013
1-08-C271-T025	BURNS ENGINEERING INC	LANDSIDE PERIMETER SECURITY ENHANCEMENT DESIGN, IAD	J. BALZARINI	\$54,267.00	5/23/2013
7-12-C007-T002	HNTB CORPORATION	TASK ORDER 2 HNTB DTR PLANNING FOR TASK ORDER DEVELOPMENT REQ. 20303, 28740	R. MYRAH	\$100,000.00	5/24/2013
1-09-C015-B005	VERIZON FEDERAL INC	AIRPORT COMMUNICATION SERVICES (ACS) IN SUPPORT OF THE CCP	K. RUHL	\$226,344.00	6/10/2013
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUPPORT SERVICES	K. RUHL	\$2,044,017.00	6/10/2013
1-12-C069	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, WASHINGTON DULLES INTERNATIONAL AIRPORT	K. WESTERHAUS	\$214,021.00	6/12/2013
1-12-C070	TYCO FIRE & SECURITY (US) MANAGEMENT INC	ELECTRONIC SECURITY SYSTEM MAINTENANCE, RONALD REAGAN WASHINGTON NATIONAL AIRPORT	K. WESTERHAUS	\$192,244.00	6/12/2013
1-09-C106	INLAND TECHNOLOGIES INTERNATIONAL LTD	GLYCOL RECOVERY, IAD	K. WESTERHAUS	\$139,360.00	6/20/2013
1-12-C205	COLE CONSTRUCTION LLC	MAIN TERMINAL EAST EXPANSION JOINT REPLACEMENT- IAD	R. PAEZ	\$69,255.00	6/21/2013
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUPPORT SERVICES	K. RUHL	\$270,000.00	6/24/2013
1-10-B104	IRON MOUNTAIN INFORMATION MGMT	FILE STORAGE, RETRIEVAL & DESTRUCTION SERVICES	S. JIMMO	\$60,000.00	6/24/2013
1-09-C059	AECOM NATIONAL SECURITY PROGRAMS INC	INFORMATION SYSTEMS OPERATIONAL SUPPORT SERVICES	K. RUHL	\$1,900,000.00	6/26/2013

# MODIFICATIONS ISSUED: APRIL - JUNE 2013

CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	CONTRACTING OFFICER	MODIFICATION AMOUNT	MODIFICATION DATE
1-11-C135-T003	THE SHEWARD PARTNERSHIP LLC	CONSTRUCTION PHASE SERVICES FOR HISTORIC CONTROL TOWER EXTERIOR PRESERVATION, IAD	D. DURBIN	\$78,000.00	6/26/2013
				\$ 32,759,102.20	
* MODIFICATIONS GREATER THAN \$50,000			<b>TOTAL:</b>	<b>\$76,460,703.03</b>	

# TASK ORDERS ISSUED: APRIL - JUNE 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-12-C125-T028	MATTHEWS GROUP INC	INSTALL TERMINAL A TICKET COUNTERS	J. BALZARINI	\$248,701.00	4/2/2013
1-11-C023-T017	PATNER CONSTRUCTION INC	REPLACE CARPET & REPAIR FLOORING FOR ALL 12 BAG CLAIM DEVICES ON THE BAG CLAIM LEVEL	J. BALZARINI	\$79,041.20	4/2/2013
1-11-C025-T040	CADATA CORPORATION INC	APM SMOKE EVACUTATION RELAYS	D. DURBIN	\$80,913.00	4/2/2013
1-11-C135-T007	THE SHEWARD PARTNERSHIP LLC	HANGAR 6 ROOF REPLACEMENT	D. DURBIN	\$179,904.00	4/9/2013
1-12-C261-T001	BOYDEN GLOBAL EXECUTIVE SEARCH	DEPUTY GENERAL COUNSEL SEARCH	K. RUHL	\$65,000.00	4/13/2013
1-11-C024-T003	LANE CONSTRUCTION CORP	MATERIAL FOR REPLACEMENT OF 15 EXPANSION JOINTS IN THE DAILY GARAGES AT IAD	J. BALZARINI	\$242,076.00	4/16/2013
1-11-C097-T007	BIG SKY INC	SITE WIDE PUBLIC ADDRESS SYSTEM SURVEY AND ASSESSMENT AT IAD	R. PAEZ	\$168,992.58	4/22/2013
7-12-C007-T003	HNTB CORPORATION	ENGINEERING SERVICES FOR DULLES TOLL ROAD MASTER PLAN PHASE I	R. MYRAH	\$711,235.00	4/24/2013
1-10-C127-T011	WEB LLC	TERMINAL A - TILE INSTALLATION LOBBY IMPROVEMENTS - DCA	D. DURBIN	\$342,027.00	4/29/2013
1-11-C077-T023	RICONDO & ASSOCIATES INC	ENGINEERING SERVICES FOR DCA TERMINAL A PLANNING	R. MYRAH	\$342,205.00	5/1/2013
1-11-C025-T042	CADATA CORPORATION INC	GATE A31 CASEWORK AND POWER/DATA, IAD	D. DURBIN	\$57,568.05	5/1/2013
1-11-C075-T022	MECKLEY SERVICES INC	AEM ELECTRIC SHOP RENOVATION	D. DURBIN	\$171,066.20	5/6/2013
1-11-C022-T048	JUNIPER CONSTRUCTION CO INC	REPAIR AND REPAINT THE COMMERCIAL VEHICLE CURBSIDE CANOPY, IAD	J. BALZARINI	\$113,072.00	5/7/2013
1-12-C124-T012	CADATA CORPORATION INC	ELECTRICAL INFRASTRUCTURE FOR TERMINAL A NEW TICKET COUNTERS.	J. BALZARINI	\$134,762.77	5/7/2013
1-10-C025-T007	GENSLER	FACILITY ASSESSMENT REPORT OF CONCOURSE C/D, IAD	D. DURBIN	\$680,610.00	5/15/2013
1-12-C124-T011	CADATA CORPORATION INC	INSTALL CHILLED WATER PIPING SYSTEM IN HANGAR 5, DCA	J. BALZARINI	\$180,122.15	5/16/2013
7-09-C023-T024	JOHNSON MIRMIRAN & THOMPSON INC	DESIGN OF FOUR (4) SOUND WALLS ALONG THE DULLES TOLL ROAD	S. DIAMOND	\$874,565.81	5/17/2013
1-11-C077-T024	RICONDO & ASSOCIATES INC	AIRFIELD SIMULATION ANALYSIS, DCA	R. MYRAH	\$144,500.00	5/31/2013
7-11-C016-T003	ALPHA CONST AND ENGR CORP	CONSTRUCTION MANAGEMENT SERVICES FOR DTR SOUNDWALL CONSTRUCTION	E. CAREY	\$509,018.00	6/3/2013
1-11-C107-T004	CRAWFORD MURPHY & TILLY INC	CONSTRUCTION ADMINISTRATIVE SERVICES FOR TAXIWAY Y RECONSTRUCTION AT TAXIWAY B- IAD	R. PAEZ	\$122,412.00	6/10/2013
1-13-C003-T001	LEIGHFISHER INC	ANNUAL RATES & CHARGES	K. RUHL	\$147,000.00	6/11/2013
1-13-C003-T003	LEIGHFISHER INC	BOND FEASIBILITY STUDY	K. RUHL	\$272,825.00	6/11/2013
1-11-C078-T011	SHAH & ASSOCIATES INC	ELECTRICAL SUBSTATION REPLACEMENT - EAST BUILDING, IAD	D. DURBIN	\$92,884.00	6/12/2013

# TASK ORDERS ISSUED: APRIL - JUNE 2013

TASK ORDER NUMBER	CONTRACTOR	TASK DESCRIPTION	CONTRACTING OFFICER	TASK AWARD AMOUNT	TASK AWARD DATE
1-11-C075-T028	MECKLEY SERVICES INC	REPLACEMENT OF 3 250HP CHILLED WATER PUMPS, IAD	D. DURBIN	\$85,455.84	6/13/2013
1-13-C065-T022	XEROX CORPORATION	MAINTENANCE SERVICE AGREEMENT FOR XEROX EQUIPMENT	C. KINLOW	\$61,565.40	6/17/2013
1-11-C023-T018	PATNER CONSTRUCTION INC	CEILING TILE AND LIGHT REPLACEMENT AT INTERNATIONAL ARRIVALS BUILDING, IAD	J. BALZARINI	\$126,172.96	6/18/2013
<b>TOTAL:</b>				<b>\$6,233,694.96</b>	

\* TASK ORDERS GREATER THAN \$50,000



# BOARD APPROVALS: APRIL - JUNE 2013

ACTION AUTHORIZED	ACTION DATE	CONTRACT NUMBER	CONTRACTOR	DESCRIPTION	PROPOSAL AMOUNT	CONTRACT TERM	EXTENT OF COMPETITION	PROPOSALS RECEIVED
AWARD	5/15/2013	8-13-C002	JACOBS ENGINEERING GROUP	MANAGEMENT SUPPORT SERVICES FOR PHASE 2 OF DULLES CORRIDOR METRORAIL PROJECT	\$150,000,000.00	5-YEAR BASE PERIOD - 3 1-YEAR OPTIONS	F & O	3
AWARD	6/19/2013	1-13-C148	NEW FLYER OF AMERICA, INC.	ACQUISITION OF SHUTTLE BUSES FOR BOTH AIRPORTS	\$4,800,000.00		FAIRFAX COUNTY RIDER AGREEMENT	
AWARD	6/19/2013	8-13-C009	BOI-PRESIDENTS PLAZA TRUST	AUTHORIZING THE LEASE FOR OFFICE SPACE FOR THE DULLES CORRIDOR METRORAIL PROJECT - PHASE 2	\$8,700,624.65	5-YEAR BASE PERIOD - 2 1-YEAR OPTIONS	F & O	12

# PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
1	Board of Directors	None			
2	Executive	None			
3	Communications	Annual Report	The contractor shall write, design and produce the Authority's Annual Report for 2013-2015.	\$50,000 - \$100,000	Oct-13
4	Communications	Media Buying Services	The contractor shall place advertisements in various publications.	\$200,000 - \$500,000	Nov-13
5	Finance	Liquidity Facility Provider	Liquidity Facility Provider to replace or extend the existing Letter of Credit (LOC) for the Aviation Enterprise's Commercial Paper Program, Series One Notes for \$250M which expires in March 2014.	\$5,000,000 - \$10,000,000	Dec-13
6	Engineering	Dedicated Fire System Upgrades, DCA	Modify Dedicated Fire System for Surge Transient / Operating Characteristics	\$500,000 - \$1,000,000	Oct-13
7	Engineering	Concourse B Gates B41/43 A380 Construction, IAD	Construction of new passenger boarding bridges and gate infrastructure to support an Airbus A380 aircraft at an additional Concourse B gate.	\$3,000,000 - \$5,000,000	Dec-13
8	Engineering	Main Terminal Unmanned Exit Doors at Bag Claim, IAD	Construction for the manufacture and installation of unmanned exit doors on the Bag Claim Level of the Main Terminal.	\$1,000,000 - \$3,000,000	Dec-13
9	Engineering (Rail Project)	Phase 2 - Design-Build - Rail Yard (Package B)	Design-Build contract for Phase 2 Metrorail Yard and Shop Facility	Over \$200,000,000	Oct-13
10	Engineering (Rail Project)	Phase 2 - Engineering Consulting Svc for Code Dept	MA-30 Inspection services for 5 of the 6 stations	\$3,000,000 - \$5,000,000	Oct-13
11	Engineering (Rail Project)	Phase 2 - Materials Testing	Services to test materials such as concrete, soil, etc	\$5,000,000 - \$10,000,000	Dec-13
12	Air Service Planning	None			
13	General Counsel	None			
14	Audit	None			
15	DCA	Website license for airline operational activity at Reagan National Airport	License to use Passur software which tracks airline operational activity such as arrivals and departures times daily to include gates and aircraft utilized. Maintains archived data with all of this information.	\$100,000 - \$200,000	Oct-13
16	DCA	Custodial Services, National Airport	Provide comprehensive custodial services at Ronald Reagan Washington National Airport	\$20,000,000 - \$50,000,000	Oct-13
17	DCA	Traffic Signal Replacement	Replace the Rt. 233 / Abingdon Dr. Traffic Signals	\$200,000 - \$500,000	Oct-13
18	DCA	Hangar 2 Bay Door Rehabilitation	Replace weather seals, cables, drive motors and glides as required.	\$200,000 - \$500,000	Oct-13
19	IAD	HVAC Ductwork, Inspection, Cleaning and Assessment	Contractor to provide all management, supervision, labor, materials, tools, transportation, and equipment for the inspection, cleaning & assessment of HVAC ductwork	\$500,000 - \$1,000,000	Oct-13
20	IAD	Elevator, Escalator, Moving Walk Operation and Maintenance Services	The Contractor shall provide all management, supervision, labor, materials, supplies, parts, tools, transportation, and equipment necessary to perform maintenance services for passenger conveyance units at Dulles.	\$20,000,000 - \$50,000,000	Oct-13

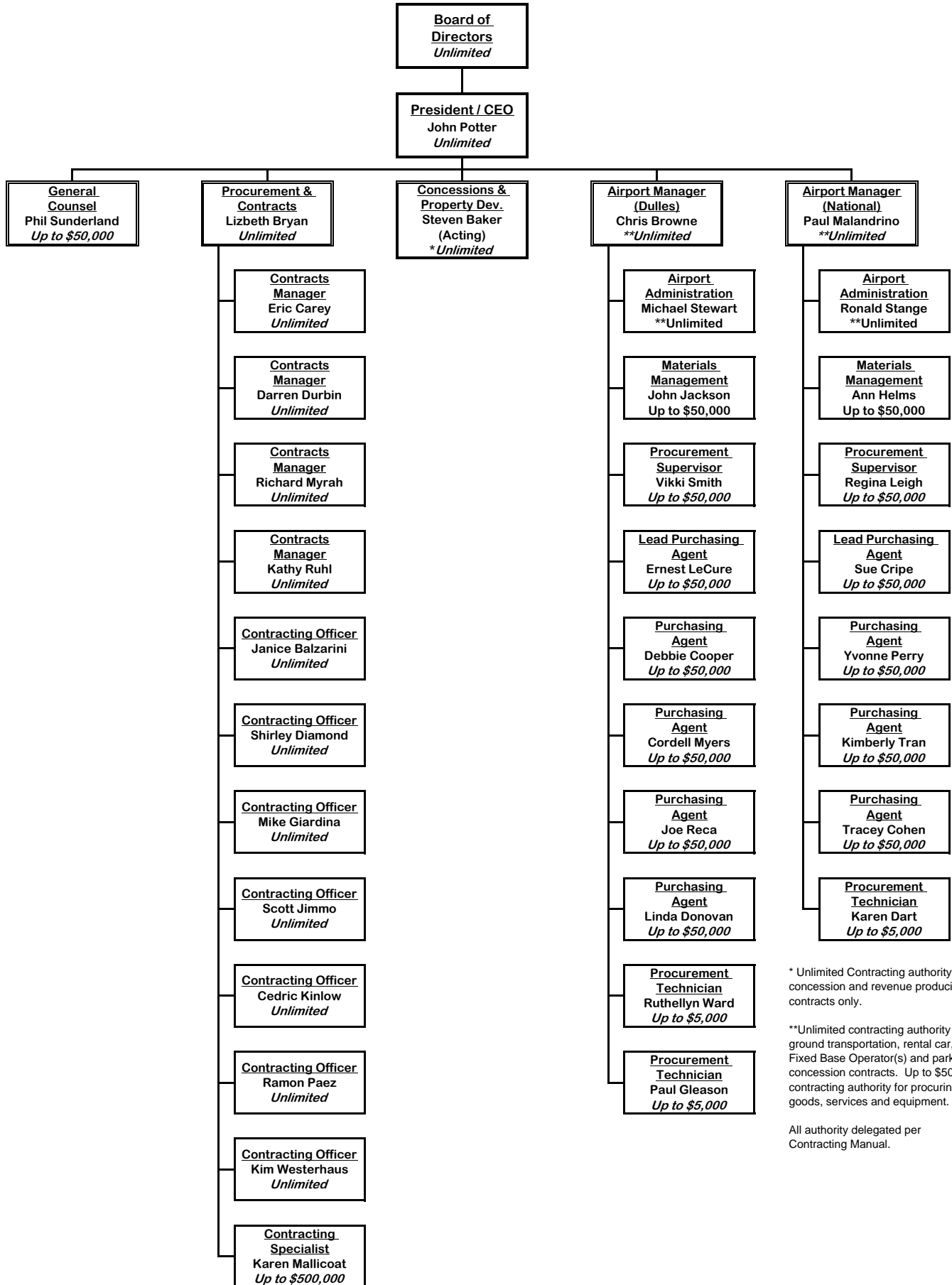
# PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
21	IAD	Fire Alarm Testing	The Contractor shall provide all management, supervision, labor, materials, supplies, parts, tools, transportation, and equipment necessary to perform fire alarm testing services at Dulles for the duration of this contract for quantity levels at the time of notice to proceed.	\$1,000,000 - \$3,000,000	Oct-13
22	IAD	Glycol pipe rehab 12/30 hold apron	Rehab, repair and install manhole on existing glycol line	\$500,000 - \$1,000,000	Oct-13
23	IAD	Purchase of 2 DTR vehicles	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide 2 SUV's to the DTR at \$30,000.00 each.	\$50,000 - \$100,000	Oct-13
24	IAD	Terrazzo Floor Repair	The Contractor shall furnish all necessary labor, materials, tools, equipment, and supervision to provide comprehensive on-call terrazzo floor repair service for Dulles.	\$200,000 - \$500,000	Oct-13
25	IAD	Electrical Power	Estimated electric consumption at IAD over the next ten (10) years. Power shall be supplied in accordance with the terms, conditions and rates specified in Dominion Virginia Power's Contract with the Virginia Energy Purchasing Government Association (VEPGA).	\$100,000,000 - \$200,000,000	Nov-13
26	IAD	Construction Task Contract - General	Vendor to provide general construction task services	\$3,000,000 - \$5,000,000	Dec-13
27	IAD	Construction Task Contract - MEP	Vendor to provide specialty task services in the mechanical, electrical, plumbing/pipefitting disciplines	\$1,000,000 - \$3,000,000	Dec-13
28	IAD	Elevator, Escalator, Moving Walk Inspection Services	Contractor to provide all management, supervision, labor, materials, tools, transportation, and equipment for the inspection and certification of passenger conveyance units.	\$200,000 - \$500,000	Dec-13
29	IAD	Testing, Inspection & service on the MIST system	Contractor to provide all management, supervision, labor, materials, tools, transportation, and equipment for the inspection, testing & service of the MIST system.	\$500,000 - \$1,000,000	Dec-13
30	IAD	Toll Revenue Collection System	The Contractor shall furnish all necessary labor, materials, equipment, software/hardware development and testing for a new toll revenue collection system at the Dulles Toll Road.	\$10,000,000 - \$20,000,000	Dec-13
31	Public Safety	None			
32	Business Admin.	Duty Free Contract	Concession contract at both airports that allows for duty and tax free shopping for international passengers.	N/A - Concession	Nov-13
33	Business Admin.	Airport Network News	Airport News and Information Broadcast Concession	N/A - Concession	Dec-13
34	Human Resources	None			
35	IT & Telecomm.	Revise Authority Web Presence	Revision and reengineering of Authority web offerings, both internal and external.	\$1,000,000 - \$3,000,000	Nov-13
36	IT & Telecomm.	Vmware Annual Renewal	Annual support renewal of Airports Authority server virtualization software allowing for multiple virtual servers on a single physical one.	\$50,000 - \$100,000	Oct-13
37	IT & Telecomm.	Trunked Radio System Maintenance	Technical/maintenance support services for the Motorola 800 MHz trunked, simulcast radio system and Motorola subscriber radios	\$500,000 - \$1,000,000	Oct-13
38	IT & Telecomm.	Intergraph Computer Aided Dispatch (CAD) System Renewal	Support renewal for the new CAD system in place at Public Safety Command Center (including SQL Runtime, but not including inPursuit RMS).	\$100,000 - \$200,000	Nov-13

# PLANNED PROCUREMENTS: OCTOBER - DECEMBER 2013

	REQUESTING OFFICE	PROJECT TITLE	DESCRIPTION	ESTIMATED VALUE	DESIRED ADVERTISEMENT DATE
39	IT & Telecomm.	Ross Financial Systems	Renew support and licensing for Ross products used in conjunction with legacy data.	\$50,000 - \$100,000	Nov-13
40	IT & Telecomm.	Sourcefire Intrusion Detection Systems Support Renewal	Renewal of software support services for Sourcefire intrusion detection security systems.	\$50,000 - \$100,000	Nov-13

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY**  
DELEGATION OF CONTRACTING AUTHORITY



\* Unlimited Contracting authority for concession and revenue producing contracts only.

\*\*Unlimited contracting authority for ground transportation, rental car, Fixed Base Operator(s) and parking concession contracts. Up to \$50,000 contracting authority for procuring goods, services and equipment.

All authority delegated per Contracting Manual.